

EXHIBIT 48

RCV100-A

UDL Laboratories, Inc.
Receiving FormDaily Log
A6500-001

Date Received..... 1/21/08

Received From..... AMIDE/BERTEK/MYLAN

CORRECTED
COPY

Shipped Via..... ABF

Receiving Lot No.... 8-01-270

Supplier Lot No..... 71004A1

Purchase Order No.... 086543

Manufacture Date.... 12/07

Expiration Date..... 12/09

QUANTITY	ITEM No.	DESCRIPTION
192	30779	DIGITEK (DIGOXIN) 125 MCG (0.125 MG) TAB, USP 8TL5000

Received By J. M. L.Date 1-14-08UDL 910R1
Eff. Date: 5-03-00

Confidential Subject to Protective Order

UDLL 000007679



RCV100-A

UDL Laboratories, Inc.
Receiving Form5-7156
Daily Log
AS500-001

Date Received..... 1/21/08

Received From..... AMIDE/BERTEK/MYLAN.

Shipped Via..... ABF

Receiving Lot No.... 8-01-270

Supplier Lot No..... 71004A1

Purchase Order No... 086543

Manufacture Date.... NA

Expiration Date..... 12/09

QUANTITY	ITEM No.	DESCRIPTION
192	30779	DIGITEK (DIGOXIN) 125 MCG (0.125 MG) TAB, USP BTL5000

Received By J. M. S.Date 1-21-08UDL 910R1
Eff. Date: 5-03-00

Confidential Subject to Protective Order

UDLL 000007680



UDL LABORATORIES, INC.

RECEIVING INSPECTION FORM (Tablets/Caplets)

Name of Product: <u>Digitek (digoxin tablet, USP) 125 mcg (0.125mg)</u>			
UDL Spec #: <u>S-7156</u>	UDL Rec. Lot No.: <u>8-01-270</u>	Vendor Lot No.: <u>71004A1</u>	
Spec Pg. Rev. #: <u>8</u>			
Lot Size: <u>192</u>	No. of Skids: <u>1</u>	No. of Cases: <u>16</u>	Case Quantity: <u>16 CS @ 12 X 5000</u>
Vendor Label Revision: <u>RBR14521</u>	Vendor Insert Revision: <u>11/2000</u>	Avg. Piece Weight (APW): <u>0.100667</u>	

Number of containers sampled: 8 Sample size: 500Color: yellow Thickness Gauge: E008 Micrometer #: E021Code: one side: B
145

DEFECTS

CRITICAL 0.00%: Foreign Tablet/Caplet _____ Wrong Imprint/Code _____ Other _____

MAJOR 0.65%	# DEFECTS	MINOR 4.0%	# DEFECTS
Insufficient Coating	0	Adhering Surface Spots	0
Illegible Logo/Code	0	Pitting	0
Broken	0	Chipped	0
Cracking	0	Projected/Feathered Edges	0
Capped	0	Broken Punch Mark	0
Embedded Surface Spots	0	Dye Spots	0
Cavitation	0	Sticking	0
Color Not Uniform	0	Surface Blemishes	0
Shading	0	Shading	0
Coating Chips	0	Coating Roughness	0
Eroded Edges	0	Off-Center Logo/Code	0
Eroded Dome	0	Incomplete/Smear	0
Thick/Thin	0	Logo/Code	0
Other:	0	Other:	0
TOTAL DEFECTS	CRITICAL: 0	MAJOR: 0	MINOR: 0

2nd SAMPLING: ☐ YES ☒ NOQA SAMPLES: 20100% INSPECTION: ☐ YES ☒ NOTOOLING SAMPLES: n/aLABEL COMPARISON: ☐ YES ☒ NO # n/aMEMO ATTACHED: ☒ YES ☐ NOIR: ☐ YES ☒ NO # n/aDimensions out of Tolerance: ☐ YES ☒ NODISPOSITION: ☒ ACCEPT Quantity 192☐ REJECTEDMRB No.: n/aMRB Quantity: n/aRejected Cases n/aQA HOLD No.: n/aQA HOLD Quantity: n/aRejected Bottles n/aQA Notes: n/a

INSPECTED BY: <u>P. Finch</u>	INSPECTED DATE: <u>1-28-08</u>	UDL 957
VERIFIED BY: <u>Sandy Ingram</u>	VERIFIED BY DATE: <u>1-28-08</u>	Eff. Date: 9/11/07

ACTAVIS TOTOWA LLC

Fax: 19738907980

Dec 27 2007 15:51

P. 03



CERTIFICATE OF ANALYSIS

Digoxin Tablets, USP 0.125 mg
(Product ID: 145)

Manufactured By: Actavis Totowa LLC

Manufactured Date: 12/10/2007

Batch Number: 71004A1

Expiration Date: December 2009

Pack Size: 5000

Test	Specification	Results
Appearance	Yellow, round bisected tablets, debossed "A 145" or "B 145" on bisected side	Pass Debossed "B 145"
Identification A	The R _f value of the principal spot in the chromatogram of the sample solution corresponds to that of the standard solution.	Pass
Identification B	The retention time of the major peak in the chromatogram of the sample solution corresponds to that of the standard solution obtained as directed in the HPLC assay test.	Pass
Friability	NMT 1.0%	0.1%
Assay	90.0% - 105.0%	96.6%
Uniformity Of Dosage Units	Acceptance Value ≤ 15.0%	4.0%
Dissolution	NLT 80% (Q) dissolved in 60 minutes	Average: 100%
Related Substances: Digoxigenin	NMT 2.0%	0.2%
Digoxigenin Bisdigtoxoside	NMT 2.0%	0.3%
Gitoxin	NMT 3.0%	Not detected

This product has been manufactured and tested in accordance
with 21 CFR 211 current Good Manufacturing Practices.

QA Approval: *David W. B. [Signature]*Date: 12/27/07

pk
1-23-08

101 E. Main Street, Little Falls, NJ 07424 • Phone: (973) 890-1440 • Fax: (973) 890-7980.



UDL LABORATORIES, INC.

1718 Northrock Court
Rockford, IL 61103-1201
(815) 282-1201

PURCHASE ORDER

EQUAL EMPLOYMENT OPPORTUNITY POLICY

It is the policy of UDL Laboratories, Inc. to give fair consideration to all qualified persons, and all employees opportunities for advancement according to their individual abilities regardless of race, religion, color, national origin, sex, marital status, sexual preference, age, handicap, or veteran status. No opportunity for promotion, transfer, compensation or any other benefit of employment will be diminished through discriminatory practices. In addition, UDL agrees to take affirmative action to ensure equal employment opportunity.

PURCHASE ORDER NO.

DATE ISSUED

96543

12/18/07

A4500

ORDER TO:

3434-00

SHIP TO:

AMIDE/BEPTER/MYLAN
3711 COLLINS FERRY RD
MORGANTOWN WV 26505

UDL DISTRIBUTION

4951 HIAWATHA DR.

ROCKFORD IL 61103-1287

Quilley
12/18/07

Twilumot

ITEM	DESCRIPTION	QTY. ORDERED	QTY. REC'D.	PRICE	AMOUNT
30773	DIGITEX (DIGOXIN) 125 MCG	204.00		51.23000	10450.92
145-55	(0.125 MG) TABS USP 3TL5000		192	1-28-08	
8-01-270	DUE DATE: 1/17/08 71004A1 12/09 12/01 LABEL: MYLAN				
CONFIRMING PER:					
CONFIRMING ORDER: PRODUCT SHIPPED MUST HAVE 18 MONTHS DATING. CERTIFICATE OF ANALYSIS MUST ACCOMPANY ORDER. SHIP ALL SAME LOT.					
NOTE: IF PRODUCT TO BE SHIPPED ON THIS ORDER HAS BEEN REFORMULATED, CONTACT UDL BEFORE SHIPPING.					

SHIP VIA ABF

ORDER TOTAL

REC'D. BY

mla

DATE

Q.C. INSPECTOR

P. Finch

ACC.

REJ.

DATE 1-28-08

10450.92

1. **ACCEPTANCE:** Buyer reserves the right to revoke this offer at any time before acceptance. Acceptance shall become effective as to convert this purchase order into a binding contract only upon Buyer's receipt of a written acknowledgment by Seller. Acceptance is expressly limited to the terms and conditions contained on both the front and reverse sides of this purchase order and acceptance by Seller shall constitute acceptance of all of said terms and conditions. No changes or counteroffers, whether or not included in Seller's acknowledgment, are binding upon Buyer unless agreed to by Buyer in writing. Buyer's obligations are limited to those contained herein and those expressly accepted in writing by Buyer.

2. **COUNT AND INSPECTION:** All goods are accepted subject to Buyer's count and inspection. Retention of delivered goods by Buyer for a reasonable period of time before count and inspection shall not constitute acceptance of the goods.

3. **RISK OF LOSS:** Risk of loss or damage shall pass to Buyer only at the time that goods are actually delivered to Buyer's plant or warehouse, regardless of mode of transportation.

4. **FREE GOODS:** By accepting this order, Seller agrees to ship to Buyer any free goods, and to grant to Buyer any special discounts, being allowed at the time of the acceptance of this order, notwithstanding that such free goods and special discounts to which Buyer is entitled are not specified on this order.

5. **WARRANTY:** Seller expressly warrants that all goods covered by this order will conform to any specifications, drawings, samples or other descriptions furnished or adopted by Buyer, and will be merchantable of good workmanship and material, and free from defect. Such warranties shall survive inspection, test, and acceptance. This warranty shall run to Buyer, its successors, assigns, to its customers, and to the users of its products. All warranties shall also be construed as conditions and the representations and conditions herein contained shall not be deemed to be exclusive. The indemnification provisions of paragraph 7c below shall apply to any breach of warranty hereunder. Seller expressly warrants that formulas, ingredients or manufacturing processes will not be changed without written notification to UDL Laboratories, Inc.

6. **NON-CONFORMING GOODS:** If any of the goods are found at any time to be defective in material or workmanship, non-conforming to the warranties expressly made herein, or implied by law, or otherwise not in conformity with the requirements of the order, Buyer, in addition to any other rights which it may have, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Buyer.

7. **COMPLIANCE WITH STATUTES AND REGULATIONS:**

A. Seller guarantees, warrants and certifies that in the performance of this contract it will comply with all applicable statutes, rules, regulations, and orders of the United States or of any state or political subdivision thereof, including laws and regulations pertaining to labor, wages, hours, and other conditions of employment.

B. Seller guarantees, warrants and certifies that all goods (1) within the purview of the Federal Insecticide, Fungicide and Rodenticide Act or the Federal Cauterics Poisons Act will comply in every respect with the provisions of these acts, and amendments thereto, and (2) will have been produced in compliance with the Federal Fair Labor Standards Act of 1938.

C. The Seller does hereby guarantee to UDL Laboratories, Inc. that each shipment or other delivery of any food, drugs, devices, medical devices, cosmetics, or other merchandise now or hereafter made by the Seller to UDL Laboratories, Inc. will not be, at the time of such shipment or delivery, adulterated, misbranded or otherwise prohibited within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C.A. §301 et seq., as amended, and in effect at the time of said shipment or delivery (the Act) or within the meaning of any applicable state or municipal law in which the definition of adulteration or misbranding are substantially the same as those contained in the Act; and such merchandise is not, at the time of such shipment or delivery, merchandise which may not be introduced into interstate commerce under the provisions of section 404 or 505 of the Act (21 U.S.C.A. §344 and §355); and such merchandise is merchandise which may be legally transported or sold under the provisions of any other applicable federal, state or municipal law; and the Seller guarantees further that only those chemicals or sprays approved by federal, state or municipal authorities have been used, and any residue in excess of the amount allowed by any such authorities has been removed therefrom.

D. Seller guarantees, warrants and certifies that no product constituting or being part of this shipment or any shipments thereafter made is misbranded within the meaning of the Federal Hazardous Substances Labeling Act or within the meaning of any applicable state law in which the definition of misbranding is substantially the same as that contained in the Federal Act, or is an article which may not be introduced into interstate commerce.

E. Seller agrees to reimburse Buyer for stock on hand for any decline in Seller's price, and for any merchandise which may be necessary to return, or which may be unsaleable on account of any Federal or State law, act or regulation, under the terms of which the sale of such merchandise may be prohibited.

F. Seller guarantees, warrants and certifies that the prices charged to Buyer pursuant to this order do not exceed applicable price ceilings, if any, established by any agency of government.

G. Seller agrees to defend, indemnify and hold UDL Laboratories, Inc. harmless against any and all claims, losses, damages, and liabilities whatsoever, including counsel fees, arising as a result of A) any actual or asserted violation of above captioned acts or of the preceding paragraphs hereof, or any other federal, state or local law, or regulation by virtue of which products sold, supplied or delivered by the Seller alleged or determined to be not in full compliance with any federal, state or local law or regulation, and B) the possession, distribution, sale and/or use of, or by reason of the seizure of, any of the Seller's products including any prosecution or action whatsoever by any Governmental body or agency or by any private party, including claims of bodily injury, death or property damage, and to replace, without charge, or give credit of cash refund, as requested, for any product that fails to comply with said act or the guarantees, warranties, or certifications as set forth and C) to maintain primary and non-contributing Products Liability Insurance of not less than \$1,000,000 combined single limit (Bodily Injury and Property Damage) including UDL Laboratories, Inc. as additional insured, with provision for at least 30 days prior written notice to the additional insured in the event of cancellation or material reduction of coverage, and D) upon request, promptly submit satisfactory evidence of such insurance.

8. **DEFAULT AND EXCUSABLE DELAYS:** Buyer reserves the right to cancel this order in the event of default by Seller or if shipments are not made within specified time. Seller will not, however, be liable for damages occasioned by delays in delivery due to causes beyond Seller's control and without his fault or negligence, provided Seller promptly notifies Buyer as soon as such delay becomes apparent. Buyer reserves the right to cancel any as yet unaccepted portion of the entire order if any one shipment shall fail to conform to specifications or to warranty, or shall fail to meet the delivery date specified by Buyer, or shall fail to be in the stipulated quantity.

9. **ADVANCE MANUFACTURE AND SHIPMENTS:** Delivery by date, or according to schedule, if specified, is a major condition of this order. Seller shall not manufacture or deliver any material in advance of any date or schedule set forth in this order without Buyer's written permission. Buyer reserves the right to return, shipping charges collect, all goods received at Buyer's plant in advance of the schedule shown on this order. Unless Buyer's written consent to advance manufacture has first been obtained, Buyer will not be responsible in the event of cancellation or of change in this order for any charges related to any manufacture in advance of a normal flow time necessary to meet the schedules shown on this order.

10. **PACKAGING AND LABELING:** All goods are to be packed in suitable containers for protection in shipment and storage. When containers or packaging material is furnished by Buyer, Seller agrees to package materials in quantities and carton sizes as specified by Buyer. Seller will be held responsible for loss or damage of such goods. An itemized packing slip bearing Buyer's order number and quantities shipped must accompany each delivery. Each container must be marked to show Buyer's order number and quantity contained therein. Buyer's count will be accepted as conclusive on shipment not accompanied by a packing slip.

11. **ASSIGNMENT:** This order is placed upon the condition that Seller shall not assign it or any interest therein, or any obligation or duty thereunder, including any payment due or to become due with respect thereto without Buyer's prior consent.

12. **SET-OFF:** Buyer shall be entitled at all times to set-off any amount owing from Seller to Buyer or any of its affiliated companies against any amount due or owing to Seller with respect to this order.

13. **PATENT, COPYRIGHT AND TRADEMARK PROTECTION:** This purchase order represents the entire agreement between Buyer and Seller and payment for the work and materials ordered is payment in full for everything of value produced thereunder specifically including (by way of example and not of limitation) any and all subject matter of patents, copyrights and trademarks which may be included therein or developed therefrom. Seller shall not be entitled to any additional payment by virtue of the presence of patent, copyright, trademark or other proprietary rights in the work and materials covered by this purchase order and shall cooperate with Buyer and execute the documents appropriate for securing protection of patent, copyright or trademark subject matter and hereby authorizes Buyer to execute such documents on his behalf.

The Seller hereby warrants that it will save Buyer harmless from any claims arising out of the use by Buyer of the goods covered by this order and including continuing future use of such goods obtained from Seller which arise from claims under laws relating to patents, trademarks, copyrights, or other proprietary rights or which arise under contractual or quasi-contractual claims by others.

14. **INSURANCE:** Seller agrees to be responsible for any death, bodily injury or property damage resulting from Seller's performance of this purchase order and hereby represents and warrants that Seller is carrying adequate insurance to cover such liabilities. Unless otherwise specified, all ocean freight, air freight, parcel post, air mail, and express shipments must be insured at invoiced value of goods.

15. **CANCELLATIONS FOR INSOLVENCY:** In the event of any suspension of payment or the institution of any proceedings by or against either party, voluntary or involuntary, in bankruptcy or insolvency or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or an assignee for the benefit of creditors of either party or in the event of a breach of any of the terms hereof, including warranties of Seller, the other party shall be entitled to cancel this contract forthwith without affecting any other rights which such party may have.

16. **DISCOUNT DATE:** Date for commencement of each discount calculation is date goods are received or date acceptable invoice is received, whichever is later.

17. **INTERPRETATIONS:** This order supersedes all prior agreements written or oral. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this order. Acceptance or acquiescence in a course of performance rendered under this order shall not be relevant to determine the meaning of this order even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this order, the definition contained in the Code shall control.

18. **WAIVER:** No claim or right arising out of a breach of the terms and conditions of this order can be discharged in whole or in part by a waiver or renunciation of the claim or right unless such waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

Page 1 of 1

Mylan Pharmaceuticals Inc.

Sold By:

Name: Mylan Pharmaceuticals Inc.
Street: 781 Chestnut Ridge Road
City: Morgantown

State: WV Zip: 26504-4310

Federal ID Number: [REDACTED]

Telephone Number: 304-599-2595

Shipped From:

Name: Mylan Pharmaceuticals Inc. Distribution Center
Street: 2898 Manufacturers Road
City: Greensboro

State: NC Zip: 27406

DEA Number: RM0130093

DC Phone Number: 1-800-446-9526



80113493

Sold To:

Name: UDL Laboratories, Inc.
Street: 1718 Northrock Court
City: Rockford
State: IL Zip: 61103

Shipped To:

Name: UDL Laboratories, Inc./Rockford, IL
Street: 4951 Hiawatha Drive
City: Rockford
State: IL Zip: 61103-1287

Delivery Number: 80113493

Order Date: 01/03/2008

Sales Order: 1042900

PO Number: 86543

DEA Number: PU0219902

Material	Product Description	Batch Number	Qty Ordered	Qty Shipped	Qty B.O.	Complete Cartons	Repack Cartons	Repack Quantity
Pallet 62794-145-56	100303780003000207 Digitek 0.125 mg 5000s	71004A1	192	192	0	16 X 12		

(16 CTNS X 12) = 192

Lot 71004A1

Exp 12 09

JMS

1-26-08

ABF

Ctns Complete: 16

Repack Ctns:

Total: 16

Filled By: JGPAGE

Legend: * Indicates the Qty Ordered was shipped on multiple lines, in multiple shipments, or in repack cartons.

**ABF FREIGHT SYSTEM, INC.**

(ABFS) CONSIGNEE COPY

www.abf.com

TERMINAL 815-874-6866

DUNS 00-690-2977

01/20/08 09:52

PAGE 1 OF 3

SHIPPER'S NO. 14428

PICK UP DATE

CODE TO

P.O. NO.

NO. OF P.O.'S -

8

ROUTING

WNS-RFD

FREIGHT BILL NO.

01/18/08

115D

SEE BELOW

082097-0020

CONSIGNEE

082097-0014

051103607

SHIPPER MYLAN PHARMACEUTICALS

CONSIGNEE UOL LABORATORIES INC

2698 MANUFACTURERS RD
GREENSBORO NC 274064951 HIAWATHA DRIVE
ROCKFORD IL 61103

PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
10 SKDS	** DUE = TK BY MON 01/21 BY 12:00 ** APPT REQUIRED * ** COMMITTED TO DELIVER BY: 12:00 * TOTAL IND PIECES: 553 TIMEKEEPER SPECIFIC DELIVERIES OF 553 CTNS DRUGS/MEDICINES, NOI, RVNX \$2.65/LB, O/T CORROSIVE MATERIALS, IN CTNS ITEM 058770-02P CITEM 060000-00 FRT CAN'T BE LDD ON TOP OF THIS SHPMT / ABF TIMEKEEPER SHIPMENT / SHIPPER LOAD / PRICING QUOTE SHIPPER PHONE: 800-848-7212	553 CTNS ON TKSD 8,707 NFOT TK SL PQ TRACK		10 Skids

BILL TO

COD AMOUNT

RB

PAY THIS AMOUNT

 TAR ABF610
 OZP 27406
 DZP 61103
 SPEC.HAND.

REV	REC	PAY	REMY TO
CUBE 0816	TK MON 01/21	PRIOR PRO DATE	
DELIVERY DUE	DRIVER	CONSIGNEE	BY (CUSTOMER'S SIGNATURE) X J. M. C. 1-21-08

**ABF FREIGHT SYSTEM, INC.**

(ABFS) CONSIGNEE COPY

www.abf.com

TERMINAL 815-874-6866

DUNS 00-690-2977

01/20/08 09:52

PAGE 2 OF 3

SHIPPER'S NO. 14428

PICK UP DATE

CODE TO

P.O. NO.

NO. OF P.O.'S -

8

ROUTING

WNS-RFD

FREIGHT BILL NO.

01/18/08

115D

SEE BELOW

082097-0020

CONSIGNEE

082097-0014

051103607

SHIPPER MYLAN PHARMACEUTICALS

CONSIGNEE UOL LABORATORIES INC

2698 MANUFACTURERS RD
GREENSBORO NC 274064951 HIAWATHA DRIVE
ROCKFORD IL 61103

PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
	// FUEL SURCHARGE /TK DELIVERY BY 12:00 PO: 86319 PCS 19 WEIGHT 10 LB PO: 86444 PCS 43 WEIGHT 1068 LB PO: 86543 PCS 16 WEIGHT 276 LB PO: 86544 PCS 30 WEIGHT 1021 LB PO: 86555 PCS 189 WEIGHT 1995 LB PO: 86753 PCS 132 WEIGHT 1343 LB PO: 86755 PCS 101 WEIGHT 2375 LB	FSC TKTMBY		

BILL TO


COD AMOUNT

RB

PAY THIS AMOUNT

 TAR ABF610
 OZP 27406
 DZP 61103
 SPEC.HAND.

REV	REC	PAY	REMY TO
CUBE 0816	TK MON 01/21	PRIOR PRO DATE	
DELIVERY DUE	DRIVER	CONSIGNEE	BY (CUSTOMER'S SIGNATURE) X J. M. C. 1-21-08

ABF		ABF FREIGHT SYSTEM, INC.			
(ABFS)		CONSIGNEE COPY		www.abf.com	
SHIPPER'S NO. 14428		TERMINAL 815-874-6866		DUNS 00-690-2977 01/20/08 09:52 PAGE 3 OF 3	
PICK UP DATE	CODE TO	PO NO.	NO. OF P.O.'S	ROUTING	FREIGHT BILL NO.
01/18/08	1150	SEE BELDW	8	WNS-RFD	051103607
SHIPPER MYLAN PHARMACEUTICALS 2898 MANUFACTURERS RD GREENSBORO NC 27406			CONSIGNEE UDL LABORATORIES INC 4951 HIAWATHA DRIVE ROCKFORD IL 61103		
PIECES	DESCRIPTION			WEIGHT (LBS.)	RATE
	PO: 86759 PCS 23 WEIGHT 619 LB ABF MEASURED CUBE: 816.666 CUFT				
84 169 10 1105					
10	TOTALS FREIGHT BILL NO. 051103607			8,707	PREPAID
BILL TO			COO AMOUNT	FB TAR ABF610 OZIP 27406 DZIP 61103 SPEC. HAND.	PAY THIS AMOUNT 0.00
CUBE 0816	TK MON 01/21	PRIOR PRO	REMIT TO		
DELIVERY DUE	DATE	DATE			
1-21-08	ABF	DRIVER	CUST HELP UNLD? Y/N		
			CONSIGNEE		
			BY (CUSTOMER'S SIGNATURE) X J. m. c. 1-21-08		



UDL LABORATORIES, INC.

Page 1 of 1

PRODUCT DIMENSIONS RECORD

Product Description Digitek (digoxin tablet, USP) 125 mcg (0.125 mg)
amide/beratek
 Manufacturer/Supplier Mylan Manufacturer Lot # 71004A1 Receiving Lot # 8-01-270

DIAMETER	THICKNESS	LENGTH	WIDTH
1. <u>6.40</u> mm	1. <u>2.77</u> mm	1. <u>MA</u> mm	1. <u>MA</u> mm
2. <u>6.41</u> mm	2. <u>2.74</u> mm	2. _____ mm	2. _____ mm
3. <u>6.41</u> mm	3. <u>2.79</u> mm	3. _____ mm	3. _____ mm
4. <u>6.40</u> mm	4. <u>2.77</u> mm	4. _____ mm	4. _____ mm
5. <u>6.40</u> mm	5. <u>2.77</u> mm	5. _____ mm	5. _____ mm
6. <u>6.40</u> mm	6. <u>2.67</u> mm	6. _____ mm	6. _____ mm
7. <u>6.40</u> mm	7. <u>2.74</u> mm	7. _____ mm	7. _____ mm
8. <u>6.40</u> mm	8. <u>2.76</u> mm	8. _____ mm	8. _____ mm
9. <u>6.41</u> mm	9. <u>2.73</u> mm	9. _____ mm	9. _____ mm
10. <u>6.41</u> mm	10. <u>2.79</u> mm	10. _____ mm	10. _____ mm
11. <u>6.41</u> mm	11. <u>2.79</u> mm	11. _____ mm	11. _____ mm
12. <u>6.41</u> mm	12. <u>2.75</u> mm	12. _____ mm	12. _____ mm
13. <u>6.40</u> mm	13. <u>2.77</u> mm	13. _____ mm	13. _____ mm
14. <u>6.40</u> mm	14. <u>2.76</u> mm	14. _____ mm	14. _____ mm
15. <u>6.41</u> mm	15. <u>2.81</u> mm	15. _____ mm	15. _____ mm
16. <u>6.40</u> mm	16. <u>2.80</u> mm	16. _____ mm	16. _____ mm
17. <u>6.41</u> mm	17. <u>2.78</u> mm	17. _____ mm	17. _____ mm
18. <u>6.41</u> mm	18. <u>2.75</u> mm	18. _____ mm	18. _____ mm
19. <u>6.41</u> mm	19. <u>2.77</u> mm	19. _____ mm	19. _____ mm
20. <u>6.39</u> mm	20. <u>2.82</u> mm	20. _____ mm	20. _____ mm
Average <u>6.39-6.41</u> mm	<u>2.77</u> mm	_____ mm	_____ mm
Range <u>6.39-6.41</u> mm	<u>2.67-2.82</u> mm	_____ mm	_____ mm
# out of Tolerance <u>0</u>	<u>0</u>	_____ mm	_____ mm

INSPECTOR: P. Finch DATE: 1-28-08VERIFIED BY: Sandy Ingram DATE: 1-28-08

UDL 940-R3
 Eff. Date: 9/11/07
 (Orig. 2-16-98)

UDL LABORATORIES, INC.

MEMORANDUM

To: The Receiving Report

From: Eva Cantu *EC*

Date: August 15, 2006

Re: *Documentation of Supplier Name Change – Amide/Bertek/Mylan*

The products that were supplied by Bertek and manufactured by Amide; are now being supplied by Mylan. However, the product label and insert still reflect Amide/Bertek. Until the supplier's product label and insert reflect a name change, UDL will continue to record Amide/Bertek on its product specification and labeling.

This memorandum will be placed in the batch record to explain the inconsistency of the supplier/manufacturer name on the paperwork/documents within the batch record.

cc: Vince Mancinelli, Sue Powers, Li Radtke, Mike Armstrong, Shirley Svejcar, Val Schissel, Yvette Smith, Paul Trost, Phyllis Fender

**UDL LABORATORIES, INC.
MEMORANDUM**

TO: The File
FROM: Peggy Finch
DATE: December 11, 2006
RE: Documentation of Amide Pharmaceuticals and Actavis

As of December 20, 2005, Actavis acquired Amide Pharmaceuticals. Amide has begun adding Actavis to its documents; however, its product label and insert still record Amide. During this transition period, some UDL documents within the batch record will reflect Amide and/or Actavis. Once the name change is reflected on the product label and insert, UDL will update its labeling and documents.

This memo will explain the inconsistency of Amide and/or Actavis observed on the documents.

A copy of this memo will be attached to the affected receiving reports.

cc: Sue Powers
Eva Cantu
Li Radtke
Shirley Svejcar
Val Schissel
Teresa Wilmot

UDL LABS



TARE WT: 1.39 GRAMS



APW: 0.100667 GRAMS



QTY: 20

TIME: 12:00 PM

DATE: 28 JAN 2008

UDL LABORATORIES, INC.

PRODUCT INSPECTION TALLY SHEET TABLETS/CAPLETS

Product Description: Digitek (digoxin tablet, USP) 125 mcg (0.125 mg)Mfg./Supplier Lot No.: 7100441 Rec. Lot No.: 8-01-270QUANTITY OF CASES TO BE INSPECTED: 8 QUANTITY OF TABLETS/CAPLETS TO BE SAMPLED: 500

BOTTLE DEFECTS		AQL	Bottle/Bulk Case No. Sampled											
		0.650%	#1	#2	#3	#4	#5	#6	#7	#8	#	#	#	#
Label-Missing Lot/Exp. Date														
Label-Incorrect Lot/Exp. Date														
Broken/Missing Inner Seal														
Outer Damage														
No Desiccant														
Broken Desiccant														
Missing Cotton														
Broken Seal Band														
TOTAL DEFECTS			0	0	0	0	0	0	0	0	0	0	0	0

BULK DEFECTS		AQL	Bottle/Bulk Case No. Sampled											
		0.650%	#1	#2	#3	#4	#5	#6	#7	#8	#	#	#	#
Label-Missing Lot/Exp. Date														
Label-Incorrect Lot/Exp. Date														
TOTAL DEFECTS														

CRITICAL TABLET/CAPLET DEFECTS		AQL	Bottle/Bulk Case No. Sampled											
		0.00%	#1	#2	#3	#4	#5	#6	#7	#8	#	#	#	#
Foreign Tablet														
Improper Logo/Code														
TOTAL DEFECTS			0	0	0	0	0	0	0	0	0	0	0	0

MAJOR TABLET/CAPLET DEFECTS		AQL	Bottle/Bulk Case No. Sampled											
		0.650%	#1	#2	#3	#4	#5	#6	#7	#8	#	#	#	#
Insufficient Coating														
Illegible Logo/Code														
Broken														
Cracking														
Capped														
Embedded surface spots														
Cavitation														
Color not uniform														
Shading														
Coating chips														
Eroded edges														
Eroded dome														
Thick/Thin														
TOTAL DEFECTS			0	0	0	0	0	0	0	0	0	0	0	0

MINOR TABLET/CAPLET DEFECTS		AQL	Bottle/Bulk Case No. Sampled											
		4.00%	#1	#2	#3	#4	#5	#6	#7	#8	#	#	#	#
Adhering surface spots														
Pitting														
Chipped														
Projected/Feathered edges														
Broken punch mark														
Dye spots														
Sticking														
Surface blemishes														
Coating roughness														
Off-Center Logo/Code														
Incomplete/Smeared Logo														
TOTAL DEFECTS			0	0	0	0	0	0	0	0	0	0	0	0

TOTAL DEFECTS: MINOR 0 MAJOR 0 CRITICAL 0TOTAL BOTTLES/CASES REJECTED: 0INSPECTED BY: P. FinchDATE: 1-28-08VERIFIED BY: Sandy IngramDATE: 1-28-08UDL 957B
Eff. Date: 9/11/07



UDL LABORATORIES, INC.

FREIGHT INSPECTION FORM

Carrier name: ABF Date: 1-21-08

Item Inspected	Intact	Damaged	Description
Banding	<u>N/A</u>	<u>N/A</u>	Steel <u>N/A</u> Plastic <u>N/A</u>
Shrink Wrap	<u>X</u>		Color: <u>clear</u>
Cardboard Wrap	<u>N/A</u>	<u>N/A</u>	Sheet <u>N/A</u> Box <u>N/A</u>
Pallet	<u>X</u>		Visual Truck Inspection <u>X</u>
Carton		<u>X</u>	
Product	<u>N/A</u>	<u>N/A</u>	

Number of skids: 1 Vendor Lot Number: 71004A1Supplier: Amide/Bertek/Mylan

Receiving Damage Notation: One carton was punctured with some
bottles dented. This was found after initial receipt
while restacking the skid. Photos taken.

Inspected by: J. Mc Date: 1-21-08

Q.A. Damage Notation: _____

Inspected by: _____ Date: _____

MH401 R21
 Eff. Date: 2/23/07
 Original 10/1/98

UDL LABORATORIES, INC.

MEMORANDUM

TO: Mylan Quality Assurance

DATE: January 9, 2008

RE: Digitek (Digoxin) 0.125 mg Tablets, USP

UDL will accept lot 71004A1 as is with an Assay result of 96.6%. We acknowledge that the Assay result is outside UDL's Parameter Limit of 98.0%-103.0%.

APPROVED BY (UDL): *[Signature]* DATE 1-9-08

APPROVED BY (UDL): *Jana Riddle* DATE 1-9-08

cc: Connie Hatcher, Cheryl Hinerman, Jaime Catbagan, Anita Simmons, Tom Spaine,
Jodi Eichelberger, Cassandra Bird



UDL LABORATORIES, INC.

RECEIVING CHECKLIST

SECTION I:

P.O.# 86543 MFG. DATE NIA SUPPLIER Amide/Pertek/Mylan
 EXP. DATE 12 09 MFG. LOT# 71004A1 QTY 192 ITEM# 30779
 PRODUCT DESCRIPTION Digitek (Digoxin) 125 MCG (0.125 MG) Tab, USP BTL 5000

____ Expiration/Manufacture Dating X Certificate of Analysis or Certificate of Compliance
 ____ Packing List ____ Early Shipment
 ____ In-Transit More than 10 days ____ Quantities over or under
 ____ Quantity does not match Packing List ____ Confirmed product loss No COFA Other

SECTION II:

Materials Warehouse

Disposition (if applicable) Accept ____ Investigation Report Required ____
 Person Contacted NIA Date: NIA
 Comments NIA
 Completed by: J. Smith Date: 1-21-08

Purchasing

Accept ____ Reject ____ Partial Reject ____ Qty/Rejected ____
 Person Contacted ____ Date: ____
 Comments ____
 Approved by: ____ Date: ____

SECTION III:

Quality Assurance Receiving Parameter, COC and COA Discrepancies

Discrepancy low assay 96.6%
 Person Contacted Suzy Wolf Date: 1-22-08
 Completed by: P. Finch Date: 1-23-08
 Disposition (if applicable) Accept ✓ Reject ____
 Approved By: (Regulatory) [Signature] Date: 1-24-08

UDL 905 R11
 Eff. Date: 9/11/07
 (Original 2/16/98)

RCV110-B

UDL Laboratories, Inc.
Receiving Receipt Form

Daily Log
A6500-001

Transaction Date.... 1/28/08

Receiving Lot No.... 8-01-270

Item Number..... 30779

Vendor Lot No..... 71004A1

Product Description

DIGITEK (DIGOXIN) 125 MCG
(0.125 MG) TAB, USP BTL5000

Q.A. Inspector:

P. Lynch

Date:

1-29-08

UDL 956
Eff: 09/11/07